

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 1,00,10,000/- to COMMISSIONER OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) Orders - Issued.

FINANCE (EBS-V-M-H) DEPARTMENT

G.O.Rt.No.: 1717

Dated: 22-05-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. G.O.Rt.No.1397, Finance(EBS.V) Dept. dt.15-04-2015
6. U.O.No.4699/G1/15, HM&FW(G1) Dept. dt.04-05-2015

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) is hereby issued a Budget Release Order for an amount of Rs.1,00,10,000/-(Rupees One Crore Ten Thousands) Plan from the BE provision 2015-16 and to incur the expenditure as per the periodicity mentioned in G.O.Ms.No.147, Fin(BG.I)Dept., Dt.11-07-2011 towards meeting the expenditure under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reapprao -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-11-04-210-211	V	11.66	0	0	11.66	2.91	8.75	0
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-04-101-11-04-210-211	V	23.33	0	0	23.33	5.83	17.50	0
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-04-102-11-04-210-211	V	30.97	0	0	30.97	7.74	23.23	0
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-05-102-11-04-210-211	V	34.98	0	0	34.98	8.74	26.24	0
Scheme Name: Japanese Encephalitis Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-02-001-11-05-210-212	V	15.00	0	0	15.00	3.75	11.25	0
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-04-103-11-04-210-211	V	17.50	0	0	17.50	4.37	13.13	0
Total			1,33.44	0	0	1,33.44	33.34	1,00.10	0

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government

To

The Special Chief Secretary, Health, Medical& Family Welfare Department, Secretariat Department
Department of Ayurveda, Yoga, Unani, Siddha & Homeopathy(AYUSH), HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.